

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600367

PRINT DATE: 04/26/2016

PAGE: 01

** ORIGINAL **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
WILSON, BONNIE
(305) 375-5765

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	03/31/2020		6,000.00

BID NUMBER
FB-00141

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
161662138	01	FAYCROFT INTERIOR & PURCHASING INC	NET30
541810871	01	SYMBOL MATTRESS OF WISCONSIN INC	NET45

ITEM COMMODITY ID U/M UNIT COST

001 420-68

MATTRESSES AND BEDSPRINGS (NOT HOSPITAL TYPE)

TO ESTABLISH A 5 YEAR CONTRACT FOR THE PURCHASE AND DELIVERY OF
MATTRESSES, BOXSPRINGS, BED FRAMES, AND LINENS ON AN AS NEEDED BASIS
FOR THE MIAMI DADE FIRE RESCUE DEPARTMENT.

----- END OF ITEM LIST -----

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** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

CO*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$6,000.00 () -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 3/31/15
TO 3/31/20 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____

[Handwritten Signature]

DATE: _____

4/26/16

***** LAST PAGE *****